

Backlog Date 10/11/2016
Alt. Backlog Date

No Filter Applied				925 total cases (of which 351 are in backlog)					37.9% Backlog											
Case Number	SC	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Invo Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	LastNote	NYA	No. Days Since Last Activity			
F17281-0035	DO01	(b) (6)		4/2/07	4/30/07	New Request	41	Back on Case	2,484	2,464		TLB		88		NYA				
F13204-0109	DO10			7/22/13	9/13	Records Pending	538	Backlog Case	648	818	16.6	TLB	C - Counsel Coordination	Complex	9/8/2016		22			
F14099-0135	DO10			4/3/14	5/15/14	Review	59	Backlog Case	673	643	889.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/29/2016		7			
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Back on Case	670	650	310.7	Incoming Correspondence	C - Counsel Coordination	Complex	10/7/2016		1			
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/7/2016		1			
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Backlog Case	617	587	424.6	Incoming Correspondence	ABCD - ALL	Complex	10/7/2016		1			
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Back on Case	598	568	8.4	TLB	C - Counsel Coordination	Complex	9/8/2016		22			
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	234	Backlog Case	598	568	17.4	TLB	C - Counsel Coordination	Complex	10/8/2016		1			
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	96	Back on Case	586	556	51.2	TLB	C - Counsel Coordination	Complex	9/30/2016		6			
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.4	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		3			
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Backlog Case	567	537	267.6	Incoming Correspondence	ABCD - ALL	Complex	9/15/2016		17			
F14260-0063	SC	DO08		9/15/14	10/28/14	Review	46	Backlog Case	559	529	104.3	TLB	C - Counsel Coordination	Complex	10/7/2016		1			
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9	TLB	C - Counsel Coordination	Complex	10/6/2016		2			
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		2			
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	113.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		3			
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	482	462	99.9	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		2			
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counsel Coordination	Complex	10/6/2016		10			
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Back on Case	431	401	60.2	Incoming Correspondence	C - Counsel Coordination	Complex	9/25/2016		2			
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		3			
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		3			
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Backlog Case	412	382	12.5	TLB	C - Counsel Coordination	Complex	10/5/2016		3			
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Back on Case	411	381	60.2	TLB	E - None of the Above	88	7/29/2016		50			
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	5.3	TLB	C - Counsel Coordination	Complex	9/8/2016		22			
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	4.8	TLB	C - Counsel Coordination	Complex	9/8/2016		22			
F15118-0033	DO01			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	7.5	TLB	C - Counsel Coordination	Complex	10/6/2016		2			
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.0	TLB	C - Counsel Coordination	Complex	10/5/2016		3			
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.1	TLB	C - Counsel Coordination	Complex	10/5/2016		3			
F15118-0036	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	10.2	TLB	C - Counsel Coordination	Complex	10/5/2016		3			
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Backlog Case	407	377	18.2	TLB	C - Counsel Coordination	Complex	9/30/2016		6			
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	201.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/7/2016		1			
F15156-0057	DO09			6/5/15	7/20/15	Review	300	Back on Case	379	349	153.5	TLB	E - None of the Above	88	10/6/2016		2			
F15160-0142	DO09			6/9/15	7/22/15	Records Pending	375	Backlog Case	377	347	12.4	TLB	E - None of the Above	88	10/5/2016		3			
F15170-0015	SC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	26.7	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		8			
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Back on Case	357	327	50.1	Incoming Correspondence	A - Greater than 10K pages	Complex	10/4/2016		2			
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	76	Backlog Case	344	314	13.9	TLB	C - Counsel Coordination	Complex	9/8/2016		22			
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Back on Case	344	314	5.7	TLB	E - None of the Above	88	10/5/2016		3			
F15230-0102	DO10			8/18/15	9/16/15	Record Search	167	Backlog Case	328	308	72.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.2	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	65.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	522.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	56.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.1	Incoming Correspondence	C - Counsel Coordination	Complex	8/24/2016		32			
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15238-0099	SC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		2			
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	198.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/7/2016		1			
F15246-0148	SC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	41.8	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		2			
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Back on Case	312	282	63.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		46			
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	13.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	13.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		6			
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Backlog Case	307	277	4.9	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		46			
F15267-0084	DO13			9/24/15	11/6/15	Review	45	Back on Case	302	272	54.6	TLB	E - None of the Above	88	10/3/2016		1			
F15271-0056	DO07			9/28/15	11/10/15	Review	158	Backlog Case	300	270	25.8	TLB	C - Counsel Coordination	Complex	9/30/2016		6			
F16279-0064	SC	DO05		10/5/15	11/18/15	Review	292	Back on Case	295	265	18.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016		8			
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/5/2016		2			
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Backlog Case	289	259	9.7	TLB	E - None of the Above	88	10/5/2016		3			
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	63.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/28/2016		8			
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Back on Case	265	235	313.4	Incoming Correspondence	E - None of the Above	88	10/7/2016		1			
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		4			
F16299-0063	DO14			10/26/15	12/9/15	Review	216	Backlog Case	281	251	141.9	Incoming Correspondence	A - Greater than 10K pages	Complex	10/6/2016		2			
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.4	TLB	C - Counsel Coordination	Complex	9/					

(b) (6)

F16075-0073	DO13	3/15/16	4/26/16 Print	42 Backlog Case	186	156	15.1	TLB	E - None of the Above	88	10/7/2016	1
F16076-0034	DO01	3/15/16	4/26/16 Review	144 Backlog Case	186	156	137.7	Incoming Correspondence	ACD - 10K or Greater Pages & Counsel	Complex	9/23/2016	12
F16308-0120	SC DO13	3/15/16	4/12/16 Review	107 Backlog Case	186	166	44.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	9/30/2016	6
F16078-0102	DO02	3/18/16	4/29/16 Review	166 Backlog Case	183	153	30.9	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/7/2016	1
F16079-0115	DO02	3/18/16	4/29/16 Review	173 Backlog Case	183	153	75.7	Incoming Correspondence	E - None of the Above	88	9/28/2016	8
F16330-0081	SC DO13	3/18/16	4/15/16 Review	114 Backlog Case	183	163	47.3	TLB	BC - Multi-Function Coord. & Counsel	Complex	10/5/2016	3
F16083-0184	DO02	3/23/16	5/4/16 Review	157 Backlog Case	180	150	115.0	Incoming Correspondence	E - None of the Above	88	9/29/2016	7
F16084-0005	DO14	3/23/16	5/4/16 Review	76 Backlog Case	180	150	95.6	Incoming Correspondence	E - None of the Above	88	10/7/2016	1
F16084-0022	DO13	3/24/16	5/5/16 Review	129 Backlog Case	179	149	102.3	Incoming Correspondence	E - None of the Above	88	9/30/2016	6
F16084-0065	DO02	3/24/16	5/5/16 Review	76 Backlog Case	179	149	26.4	Incoming Correspondence	A - Greater than 10k pages	Complex	10/7/2016	1
F16089-0034	DO09	3/25/16	5/6/16 Record Search	171 Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	1
F16089-0058	SC DO10	3/29/16	5/10/16 Records Pending	152 Backlog Case	176	146	15.1	TLB	C - Counsel Coordination	Complex	9/8/2016	2
F16089-0061	SC DO10	3/29/16	5/10/16 Records Pending	176 Backlog Case	176	146	13.8	TLB	C - Counsel Coordination	Complex	9/9/2016	21
F16089-0072	DO12	3/29/16	5/10/16 Review	166 Backlog Case	176	146	89.0	TLB	E - None of the Above	88	10/5/2016	1
F16090-0037	DO05	3/29/16	5/10/16 Records Pending	96 Backlog Case	176	146	7.5	Incoming Correspondence	E - None of the Above	88	10/7/2016	1
F16091-0008	DO02	3/30/16	5/11/16 Review	148 Backlog Case	175	145	103.8	Incoming Correspondence	A - Greater than 10k pages	Complex	9/21/2016	13
F16091-0020	SC DO02	3/30/16	5/11/16 Records Pending	160 Backlog Case	175	145	29.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/5/2016	3
F16095-0013	SC DO10	4/1/16	5/13/16 Records Pending	151 Backlog Case	173	143	16.8	TLB	E - None of the Above	88	9/30/2016	6
F16095-0074	DO13	4/4/16	5/16/16 Review	113 Backlog Case	172	142	17.9	TLB	C - Counsel Coordination	Complex	9/15/2016	17
F16096-0001	DO05	4/4/16	5/16/16 Review	143 Backlog Case	172	142	63.6	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	10/4/2016	2
F16096-0096	DO12	4/5/16	5/17/16 Records Pending	166 Backlog Case	171	141	7.6	TLB	B - Mu thfunction Coordination	Complex	9/8/2016	22
F16099-0030	SC DO12	4/8/16	5/20/16 Records Pending	164 Backlog Case	168	138	12.0	Incoming Correspondence	BC - Multi-Function Coordination	Complex	10/7/2016	1
F16104-0003	DO07	4/12/16	5/24/16 Review	151 Backlog Case	166	136	169.7	Incoming	A - Greater than 10k pages	Complex	10/5/2016	3
F16104-0007	DO08	4/13/16	5/25/16 Review	81 Backlog Case	165	135	36.5	Incoming Correspondence	Coord.	Complex	10/5/2016	3
F16106-0002	DO02	4/15/16	5/27/16 Records Pending	158 Backlog Case	163	133	7.1	TLB	C - Counsel Coordination	Complex	10/1/2016	8
F16111-0025	DO18	4/19/16	5/14/16 Review	158 Backlog Case	161	131	11.6	TLB	E - None of the Above	88	10/1/2016	16
F16111-0040	DO10	4/19/16	5/11/16 Review	80 Backlog Case	161	131	8.8	TLB	E - None of the Above	88	10/4/2016	2
F16111-0047	DO09	4/19/16	5/11/16 Records Pending	158 Backlog Case	161	131	11.2	TLB	E - None of the Above	88	9/16/2016	16
F16117-0058	DO05	4/26/16	5/8/16 Review	102 Backlog Case	156	126	39.0	Incoming Correspondence	E - None of the Above	88	10/5/2016	3
F16120-0042	DO12	4/29/16	5/16/16 Records Pending	152 Backlog Case	153	123	14.0	TLB	C - Counsel Coordination	Complex	10/6/2016	1
F16123-0118	DO08	5/2/16	6/14/16 Review	128 Backlog Case	152	122	55.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/5/2016	3
F16124-0089	DO10	5/2/16	6/14/16 Review	52 Backlog Case	152	122	25.9	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/28/2016	8
F16125-0052	DO08	5/4/16	6/16/16 Records Pending	97 Backlog Case	150	120	46.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/4/2016	2
F16127-0041	DO01	5/5/16	6/17/16 Review	132 Backlog Case	149	119	30.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/3/2016	5
F16131-0001	DO13	5/9/16	6/21/16 Records Pending	142 Backlog Case	147	117	3.9	TLB	E - None of the Above	88	8/23/2016	34
F16131-0009	DO14	5/9/16	6/21/16 Review	47 Backlog Case	147	117	15.3	Incoming Correspondence	E - None of the Above	88	10/4/2016	1
F16131-0052	DO09	5/10/16	6/22/16 Review	126 Backlog Case	146	116	52.6	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/4/2016	3
F16131-0060	DO09	5/10/16	6/22/16 Review	109 Backlog Case	146	116	25.9	Incoming Correspondence	E - None of the Above	88	10/5/2016	3
F16131-0077	DO10	5/10/16	6/22/16 Records Pending	142 Backlog Case	146	116	2.5	TLB	E - None of the Above	88	9/4/2016	24
F16131-0185	DO01	5/10/16	6/22/16 Review	146 Backlog Case	146	116	22.3	Incoming Correspondence	C - Counsel Coordination	Complex	10/5/2016	3
F16132-0156	DO02	5/11/16	6/23/16 Records Pending	76 Backlog Case	145	115	5.5	TLB	E - None of the Above	88	9/2/2016	9
F16133-0002	DO02	5/11/16	6/23/16 Records Pending	132 Backlog Case	145	115	8.5	TLB	B - Mu thfunction Coordination	Complex	9/8/2016	22
F16134-0008	DO02	5/12/16	6/24/16 Review	46 Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	9/30/2016	5
F16134-0022	DO02	5/12/16	6/24/16 Review	131 Backlog Case	144	114	35.6	Incoming Correspondence	Coord.	Complex	9/21/2016	13
F16139-0003	DO07	5/17/16	6/29/16 Records Pending	139 Backlog Case	141	111	6.0	TLB	E - None of the Above	88	9/13/2016	19
F16139-0009	DO08	5/17/16	6/29/16 Records Pending	139 Backlog Case	141	111	4.7	TLB	C - Counsel Coordination	Complex	10/4/2016	2
F16139-0038	DO01	5/17/16	6/29/16 Review	107 Backlog Case	141	111	74.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	10/5/2016	3
F16140-0014	DO10	5/19/16	7/1/16 Records Pending	138 Backlog Case	139	109	9.7	TLB	E - None of the Above	88	9/21/2016	13
F16140-0045	DO14	5/19/16	7/1/16 Review	58 Backlog Case	139	109	31.4	Incoming Correspondence	E - None of the Above	88	10/5/2016	3
F16141-0032	DO01	5/20/16	7/2/16 Review	116 Backlog Case	138	108	19.2	Incoming Correspondence	B - Mu thfunction Coordination	Complex	6/10/2016	42
F16145-0021	SC DO01	5/24/16	7/25/16 Review	49 Backlog Case	136	116	15.1	TLB	E - None of the Above	88	9/28/2016	8
F16145-0129	DO02	5/24/16	7/27/16 Records Pending	119 Backlog Case	136	106	6.7	Incoming Correspondence	Coord.	Complex	9/27/2016	9
F16145-0032	DO10	5/24/16	7/27/16 Records Pending	129 Backlog Case	136	106	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	16
F16146-0077	DO10	5/25/16	7/8/16 Records Pending	129 Backlog Case	135	105	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016	16
F16146-0083	DO10	5/25/16	7/8/16 Review	129 Backlog Case	135	105	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	16
F16147-0061	DO09	5/26/16	7/11/16 Records Pending	133 Backlog Case	134	104	8.5	TLB	B - Mu thfunction Coordination	Complex	9/30/2016	6
F16152-0053	DO12	5/31/16	7/13/16 Review	112 Backlog Case	132	102	104.1	Incoming Correspondence	E - None of the Above	88	9/29/2016	7
F16152-0117	DO10	5/31/16	7/13/16 Review	93 Backlog Case	132	102	60.1	Incoming Correspondence	E - None of the Above	88	10/7/2016	1
F16155-0025	DO05	6/2/16	7/15/16 Review	117 Backlog Case	130	100	36.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/3/2016	5
F16155-0079	DO14	6/2/16	7/15/16 Records Pending	72 Backlog Case	130	100	12.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/4/2016	1
F16155-0160	DO02	6/3/16	7/18/16 Review	79 Backlog Case	129	99	104.3	Incoming Correspondence	E - None of the Above	88	10/7/2016	2
F16159-0008	DO10	6/13/16	7/19/16 Review	41 Backlog Case	128	98	33.1	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/2/2016	1
F16159-0017	DO10	6/16/16	7/19/16 Review	117 Backlog Case	128	98	94.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	9/28/2016	8
F16159-0039	DO10	6/7/16	7/20/16 Review	85 Backlog Case	127	97	46.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/4/2016	2
F16159-0109	DO10	6/7/16	7/20/16 Review	93 Backlog Case	127	97	39.3	Incoming Correspondence	E - None of the Above	88	9/30/2016	6
F16159-0170	DO02	6/7/16	7/20/16 Records Pending	117 Backlog Case	127	97	6.1	TLB	E - None of the Above	88	9/28/2016	8
F16165-0010	DO08	6/13/16	7/26/16 Records Pending	106 Backlog Case	123	93	29.3	Incoming Correspondence	E - None of the Above	88	9/28/2016	1
F16165-0007	DO12	6/14/16	7/27/16 Review	44 Backlog Case	122	92	13.0	TLB	C - Counsel Coordination	Complex	10/7/2016	8
F16166-0087	DO08	6/14/16	7/27/16 Review	87 Backlog Case	122	92	14.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/4/2016	1
F16167-0058	DO08	6/14/16	7/27/16 Review	103 Backlog Case	122	92	80.0	Incoming Correspondence	E - None of the Above	88	10/11/2016	1
F16167-0069	DO05	6/14/16	7/27/16 Review	106 Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	88	9/30/2016	6
F16167-0074	DO08	6/14/16	7/27/16 Records Pending	107 Backlog Case	122	92	23.5	Incoming Correspondence	E - None of the Above	88	9/27/2016	9
F16167-0048	DO05	6/15/16	7/28/16 Review	88 Backlog Case	121	91	53.0	Incoming Correspondence	E - None of the Above	88	10/7/2016	1
F16167-0162	DO05	6/15/16	7/28/16 Review	96 Backlog Case	121	91	11.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord.	Complex	10/4/2016	4
F16168-0004	DO10	6/15/16	7/28/16 Records Pending	120 Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016	16
F16168-0006	DO05	6/15/16	7/28/16 Records Pending	120 Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016	16
F16168-0007	DO09	6/15/16	7/28/16 Review	58 Backlog Case	121	91	12.3	TLB	E - None of the Above	88	9/27/2016	9
F16168-0114	DO10	6/16/16	7/29/16 Review	79 Backlog Case	120	90	52.3	TLB	B - Mu thfunction Coordination	Complex	10/4/2016	2
F16169-0004	DO08	6/16/16	7/29/16 Review	69 Backlog Case	120	90	35.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/5/2016	1
F16172-0073	SC DO05	6/20/16	8/2/16 Records Pending	113 Backlog Case	118	88	38.5	TLB	B - Mu thfunction Coordination	Complex	9/7/2016	23
F16173-0005	DO12	6/20/16	8/2/16 Review	58 Backlog Case	118	88	14.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	8
F16174-0005	DO05	6/21/16	8/3/16 Review	89 Backlog Case	117	87	69.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/4/2016	2
F16175-0003	SC DO05	6/22/16	8/4/16 Records Pending	96 Backlog Case	116	86	17.6	TLB	B - Mu thfunction Coordination	Complex	9/7/2016	23
F16175-0039	DO10	6/22/16	8/4/16 Review	83 Backlog Case	116	86	30.8	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	10/7/2016	1
F16175-0048	DO10	6/22/16	8/4/16 Review	83 Backlog Case	116	86	19.5	Incoming Correspondence	Coord.	Complex	9/29/2016	7
F16175-0050	DO10	6/22/16	8/4/16 Review	83 Backlog Case	116	86	33.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	9/29/2016	7
F16175-0052	DO10	6/22/16	8/4/16 Review	83 Backlog Case	116	86	32.1	Incoming Correspondence	Coord.	Complex	9/30/2016	6
F16175-0057	SC DO02	6/23/16	8/5/16 Records Pending	97 Backlog Case	115	85	3.8	TLB	E - None of the Above	88	9/23/2016	11
F16175-0096	SC DO02	6/23/16	8/5/16 Records Pending	95 Backlog Case	115	85	14.7	TLB	B - Mu thfunction Coordination	Complex	9/20/2016	14
F16175-0099	SC DO02	6/23/16	8/5/16 Review	86 Backlog Case	115	85	23.0	TLB	B - Mu thfunction Coordination	Complex	9/27/2016	9
F16179-0006	SC DO12	6/27/16	8/9/16 Review	89 Backlog Case	113	83	16.5	TLB	BC - Multi-Function Coord. & Counsel	Complex	9/23/2016	11
F16179-0010	DO08	6/27/16	8/9/16 Review	74 Backlog Case	113	83	21.3	Incoming Correspondence	E - None			

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F16231-0056	DO12	7/21/16	9/1/16 Review	53	Backlog Case	96	66	42.3	Incoming Correspondence	B - Mu function Coordination	Complex	9/29/2016	7
F16231-0057	DO09	7/21/16	9/1/16 Records Pending	89	Backlog Case	96	66	3.8	Incoming Correspondence	B - Mu function Coordination	Complex	10/3/2016	5
F16231-0058	DO08	7/22/16	9/2/16 Review	80	Backlog Case	96	65	19.1	Backlog Case	E - None of the Above	SB	9/30/2016	6
F16231-0059	DO08	7/22/16	9/2/16 Review	91	Backlog Case	96	65	45.3	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16231-0060	DO02	7/22/16	9/2/16 Records Pending	95	Backlog Case	96	65	7.4	Incoming Correspondence	B - Mu function Coordination	Complex	10/3/2016	1
F16231-0061	DO01	7/22/16	9/2/16 Review	95	Backlog Case	96	65	16.0	Incoming Correspondence	B - Mu function Coordination	Complex	9/28/2016	1
F16231-0062	DO01	7/25/16	9/1/16 Records Pending	90	Backlog Case	94	64	3.8	Incoming Correspondence	E - None of the Above	SB	8/18/2016	36
F16231-0063	DO09	7/26/16	9/7/16 Review	48	Backlog Case	93	63	20.3	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	10/7/2016	1
F16231-0064	DO09	7/26/16	9/7/16 Review	67	Backlog Case	93	63	9.7	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16231-0065	DO12	7/26/16	9/7/16 Review	60	Backlog Case	93	63	18.0	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	2
F16231-0066	DO12	7/26/16	9/7/16 Review	87	Backlog Case	93	63	41.1	Incoming Correspondence	C - Counsel Coordination	Complex	9/23/2016	11
F16231-0067	DO01	7/26/16	9/7/16 Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E - None of the Above	SB	9/27/2016	9
F16231-0068	DO01	7/27/16	9/8/16 Records Pending	50	Backlog Case	92	62	4.9	Incoming Correspondence	E - None of the Above	SB	9/12/2016	20
F16231-0069	DO01	7/27/16	9/8/16 Review	45	Backlog Case	92	62	30.8	Incoming Correspondence	E - None of the Above	SB	10/6/2016	1
F16231-0070	DO09	7/27/16	9/8/16 Review	61	Backlog Case	92	62	15.5	Incoming Correspondence	E - None of the Above	SB	9/27/2016	9
F16231-0071	DO09	7/27/16	9/8/16 Records Pending	83	Backlog Case	92	62	11.0	Backlog Case	B - Mu function Coordination	Complex	9/15/2016	17
F16210-0001	DO12	7/27/16	9/8/16 Review	80	Backlog Case	92	62	48.0	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16210-0002	DO12	7/27/16	9/8/16 Review	42	Backlog Case	92	72	102.4	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	10/6/2016	2
F16211-0003	DO12	7/27/16	9/8/16 Record Search	87	Backlog Case	92	62	22.7	Incoming Correspondence	E - None of the Above	SB	9/27/2016	9
F16210-0004	DO05	7/28/16	9/2/16 Review	71	Backlog Case	91	71	39.9	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16210-0005	DO05	7/28/16	9/8/16 Records Pending	83	Backlog Case	91	61	7.0	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16211-0006	DO05	7/29/16	9/12/16 Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD - Multi-Function Coord. & E-Discovery	Complex	8/30/2016	28
F16211-0007	DO05	7/29/16	9/12/16 Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	9/30/2016	6
F16211-0008	DO09	7/29/16	9/12/16 Review	45	Backlog Case	90	60	15.3	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16211-0009	DO09	7/29/16	9/12/16 Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E - None of the Above	SB	9/30/2016	1
F16211-0010	DO12	8/1/16	9/13/16 Records Pending	81	Backlog Case	89	59	7.5	Backlog Case	B - Mu function Coordination	Complex	10/6/2016	4
F16211-0011	DO12	8/1/16	9/13/16 Review	61	Backlog Case	89	59	14.8	Incoming Correspondence	E - None of the Above	SB	10/6/2016	3
F16211-0012	DO08	8/2/16	9/14/16 Review	59	Backlog Case	88	58	11.5	Backlog Case	B - Mu function Coordination	Complex	10/4/2016	4
F16211-0013	DO08	8/2/16	9/14/16 Review	75	Backlog Case	88	58	8.6	Incoming Correspondence	E - None of the Above	SB	9/28/2016	8
F16211-0014	DO13	8/2/16	9/14/16 Review	88	Backlog Case	88	58	11.3	Incoming Correspondence	E - None of the Above	SB	9/29/2016	7
F16211-0015	DO01	8/2/16	9/14/16 Records Pending	88	Backlog Case	88	58	4.8	Incoming Correspondence	E - None of the Above	SB	10/6/2016	1
F16211-0016	DO01	8/2/16	9/14/16 Records Pending	88	Backlog Case	88	58	6.7	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16211-0017	DO01	8/3/16	9/15/16 Records Pending	52	Backlog Case	87	57	6.0	Backlog Case	E - None of the Above	SB	9/22/2016	12
F16211-0018	DO01	8/3/16	9/15/16 Records Pending	46	Backlog Case	87	57	8.4	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16211-0019	DO02	8/3/16	9/15/16 Records Pending	72	Backlog Case	87	57	8.9	Backlog Case	BC - Multi-Function Coord. & Counsel	Complex	10/5/2016	3
F16211-0020	DO13	8/3/16	9/15/16 Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E - None of the Above	SB	9/30/2016	1
F16211-0021	DO09	8/3/16	9/15/16 Review	58	Backlog Case	87	57	43.3	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16211-0022	DO09	8/3/16	9/15/16 Review	84	Backlog Case	87	57	10.5	Incoming Correspondence	E - None of the Above	SB	9/21/2016	13
F16211-0023	DO09	8/3/16	9/15/16 Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E - None of the Above	SB	9/30/2016	6
F16211-0024	DO07	8/4/16	9/16/16 Records Pending	87	Backlog Case	86	56	10.0	Backlog Case	C - Counsel Coordination	Complex	9/30/2016	14
F16211-0025	DO05	8/4/16	9/16/16 Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/1/2016	2
F16211-0026	DO05	8/4/16	9/16/16 Records Pending	84	Backlog Case	86	56	8.8	Incoming Correspondence	E - None of the Above	SB	9/30/2016	6
F16211-0027	DO08	8/5/16	9/19/16 Records Pending	84	Backlog Case	85	55	14.7	Incoming Correspondence	E - None of the Above	SB	9/30/2016	6
F16211-0028	DO13	8/5/16	9/19/16 Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E - None of the Above	SB	9/29/2016	7
F16211-0029	DO09	8/5/16	9/20/16 Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	SB	10/10/2016	1
F16211-0030	DO14	8/6/16	9/20/16 Records Pending	79	Backlog Case	84	54	13.1	Backlog Case	C - Counsel Coordination	Complex	9/29/2016	7
F16211-0031	DO14	8/6/16	9/21/16 Records Pending	70	Backlog Case	83	53	7.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016	2
F16211-0032	DO14	8/6/16	9/21/16 Records Pending	76	Backlog Case	83	53	6.4	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	3
F16211-0033	DO14	8/6/16	9/21/16 Records Pending	54	Backlog Case	83	53	5.6	Incoming Correspondence	E - None of the Above	SB	10/6/2016	1
F16211-0034	DO14	8/9/16	9/21/16 Review	74	Backlog Case	83	53	12.7	Backlog Case	C - Counsel Coordination	Complex	9/29/2016	10
F16211-0035	DO12	8/9/16	9/21/16 Records Pending	66	Backlog Case	83	53	11.3	Incoming Correspondence	E - None of the Above	SB	9/29/2016	7
F16211-0036	DO02	8/9/16	9/21/16 Records Pending	76	Backlog Case	83	53	6.9	Backlog Case	E - None of the Above	SB	10/6/2016	2
F16211-0037	DO07	8/9/16	9/21/16 Records Pending	80	Backlog Case	83	53	9.9	Backlog Case	E - None of the Above	SB	10/4/2016	1
F16211-0038	DO10	8/10/16	9/22/16 Review	41	Backlog Case	82	52	45.1	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16211-0039	DO10	8/10/16	9/22/16 Review	62	Backlog Case	82	52	45.1	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16211-0040	DO01	8/10/16	9/22/16 Review	42	Backlog Case	82	52	10.7	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16211-0041	DO01	8/10/16	9/22/16 Record Search	49	Backlog Case	82	52	43.1	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-Function Coord. & Counsel	Complex	10/7/2016	1
F16211-0042	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	3.6	Backlog Case	E - None of the Above	SB	10/6/2016	2
F16211-0043	DO02	8/11/16	9/23/16 Records Pending	74	Backlog Case	81	51	3.8	Backlog Case	E - None of the Above	SB	10/6/2016	2
F16211-0044	DO02	8/11/16	9/23/16 Records Pending	75	Backlog Case	81	51	3.9	Backlog Case	E - None of the Above	SB	10/6/2016	2
F16211-0045	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	5.1	Backlog Case	E - None of the Above	SB	9/28/2016	2
F16211-0046	DO02	8/11/16	9/23/16 Records Pending	75	Backlog Case	81	51	3.0	Backlog Case	E - None of the Above	SB	9/16/2016	16
F16211-0047	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	6.4	Backlog Case	E - None of the Above	SB	10/7/2016	1
F16211-0048	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	3.2	Backlog Case	E - None of the Above	SB	10/6/2016	2
F16211-0049	DO02	8/11/16	9/23/16 Records Pending	80	Backlog Case	81	51	1.0	Incoming Correspondence	B - Mu function Coordination	Complex	10/6/2016	1
F16211-0050	DO09	8/11/16	9/23/16 Review	49	Backlog Case	81	51	24.6	Backlog Case	C - Counsel Coordination	Complex	9/26/2016	10
F16211-0051	DO09	8/11/16	9/23/16 Review	61	Backlog Case	81	51	15.0	Backlog Case	E - None of the Above	SB	10/6/2016	2
F16211-0052	DO05	8/12/16	9/26/16 Review	69	Backlog Case	80	50	15.6	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-Function Coord. & Counsel	Complex	9/26/2016	10
F16211-0053	DO03	8/15/16	9/27/16 Record Search	75	Backlog Case	79	49	0.9	Incoming Correspondence	E - None of the Above	SB	9/27/2016	9
F16211-0054	DO14	8/15/16	9/27/16 Review	41	Backlog Case	79	49	4.2	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16211-0055	DO09	8/16/16	9/28/16 Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E - None of the Above	SB	9/23/2016	33
F16211-0056	DO09	8/16/16	9/28/16 Records Pending	70	Backlog Case	78	48	6.8	Incoming Correspondence	E - None of the Above	SB	10/6/2016	1
F16211-0057	DO09	8/16/16	9/28/16 Record Search	60	Backlog Case	78	48	3.5	Incoming Correspondence	E - None of the Above	SB	9/29/2016	7
F16211-0058	DO05	8/16/16	9/28/16 Review	54	Backlog Case	78	48	10.1	Incoming Correspondence	E - None of the Above	SB	10/4/2016	2
F16211-0059	DO12	8/17/16	9/29/16 Review	49	Backlog Case	77	47	13.2	Incoming Correspondence	E - None of the Above	SB	9/27/2016	9
F16211-0060	DO12	8/17/16	9/29/16 Review	47	Backlog Case	77	47	5.2	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16211-0061	DO09	8/17/16	9/29/16 Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	SB	8/25/2016	31
F16211-0062	DO08	8/17/16	9/29/16 Review	62	Backlog Case	77	47	10.2	Incoming Correspondence	E - None of the Above	SB	10/4/2016	3
F16211-0063	DO08	8/17/16	9/29/16 Review	67	Backlog Case	77	47	4.0	Backlog Case	E - None of the Above	SB	10/6/2016	1
F16211-0064	DO08	8/18/16	9/30/16 Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E - None of the Above	SB	9/26/2016	10
F16211-0065	DO02	8/18/16	9/30/16 Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E - None of the Above	SB	9/26/2016	10
F16211-0066	DO02	8/18/16	9/30/16 Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E - None of the Above	SB	9/26/2016	10
F16211-0067	DO08	8/18/16	9/30/16 Records Pending	66	Backlog Case	76	46	5.5	Backlog Case	B - Mu function Coordination	Complex	9/13/2016	19
F16211-0068	DO05	8/18/16	9/30/16 Records Pending	66	Backlog Case	76	46	8.0	Backlog Case	BC - Multi-Function Coord. & Counsel	Complex	9/13/2016	19
F16211-0069	DO09	8/19/16	10/3/16 Review	59	Backlog Case	75	45	12.7	Incoming Correspondence	E - None of the Above	SB	10/5/2016	7
F16211-0070	DO09	8/19/16	10/3/16 Review	56	Backlog Case	75	45	24.5	Incoming Correspondence	E - None of the Above	SB	9/29/2016	3
F16211-0071	DO14	8/19/16	10/3/16 Review	70	Backlog Case	75	45	20.3	Incoming Correspondence	E - None of the Above	SB	10/5/2016	1
F16211-0072	DO14	8/19/16	10/3/16 Records Pending	61	Backlog Case	75	45	20.3	Incoming Correspondence	B - Mu function Coordination	Complex	9/28/2016	8
F16211-0073	DO14	8/19/16	10/3/16 Review	57	Backlog Case	75	45	6.1	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	1
F16211-0074	DO13	8/19/16	10/3/16 Review	44	Backlog Case	75	45	6.1	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16211-0075	DO08	8/22/16	10/4/16 Review</										

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F16230-0009	DO02	9/2/16	10/18/16 Records Pending	52	Proj Backlog	65	35	4.1	Incoming Correspondence	C - Counsel Coordination	Complex	10/3/2016	5
F16230-0010	DO02	9/2/16	10/18/16 Review	56	Proj Backlog	65	35	16.6	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16230-0017	DO09	9/6/16	10/19/16 Records Pending	51	Other	64	34	2.5	TLS	C - Counsel Coordination	Complex	10/4/2016	2
F16230-0022	DO04	9/6/16	10/19/16 Review	45	Other	64	34	6.9	Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016	2
F16230-0025	DO05	9/6/16	10/19/16 Record Search	51	Other	64	34	14.3	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16230-0061	DO05	9/6/16	10/19/16 Records Pending	58	Other	64	34	3.0	TLS	E - None of the Above	SB	10/3/2016	5
F16230-0068	DO01	9/6/16	10/19/16 Review	49	Other	64	34	2.6	Incoming Correspondence	E - None of the Above	SB	9/27/2016	9
F16230-0069	DO01	9/6/16	10/19/16 Record Search	52	Other	64	34	4.2	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16230-0094	DO02	9/6/16	10/19/16 Record Search	58	Other	64	34	1.9	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16230-0096	DO09	9/6/16	10/19/16 Review	48	Other	64	34	5.8	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16230-0140	DO04	9/6/16	10/19/16 Review	52	Other	64	34	8.0	Incoming Correspondence	E - None of the Above	SB	10/3/2016	5
F16230-0160	DO09	9/6/16	10/19/16 Record Search	63	Other	64	34	3.7	Incoming Correspondence	B - Mu function Coordination	Complex	10/5/2016	4
F16230-0170	DO08	9/6/16	10/19/16 Records Pending	60	Other	64	34	6.0	HQ TLS	B - Mu function Coordination	Complex	9/30/2016	6
F16231-0035	DO12	9/7/16	10/20/16 Records Pending	60	Other	63	33	6.0	Incoming Correspondence	E - None of the Above	SB	10/4/2016	6
F16231-0054	DO07	9/7/16	10/20/16 Records Pending	52	Other	63	33	24.3	Incoming Correspondence	E - None of the Above	SB	10/4/2016	3
F16232-0015	DO12	9/7/16	10/20/16 Records Pending	58	Other	63	33	6.0	TLS	E - None of the Above	SB	9/29/2016	7
F16232-0026	DO12	9/7/16	10/20/16 Review	47	Other	63	33	3.5	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16232-0027	DO07	9/7/16	10/20/16 Records Pending	58	Other	63	33	4.0	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	4
F16232-0038	DO07	9/7/16	10/20/16 Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16232-0042	DO08	9/7/16	10/5/16 New Request	62	Backlog Case	63	33	0.4	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16232-0067	DO07	9/7/16	10/20/16 Records Pending	57	Other	63	33	19.4	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	2
F16232-0069	DO07	9/7/16	10/20/16 Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	9/28/2016	4
F16232-0070	DO07	9/7/16	10/20/16 Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	9/28/2016	8
F16232-0071	DO07	9/7/16	10/20/16 Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	9/28/2016	8
F16232-0072	DO07	9/7/16	10/20/16 Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	9/28/2016	8
F16232-0077	DO02	9/7/16	10/20/16 Records Pending	43	Other	63	33	3.8	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16232-0078	DO02	9/7/16	10/20/16 Records Pending	43	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16232-0079	DO02	9/7/16	10/20/16 Review	41	Other	63	33	5.7	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16232-0085	DO14	9/7/16	10/20/16 Records Pending	52	Other	63	33	5.6	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16232-0087	DO14	9/7/16	10/20/16 Record Search	57	Other	63	33	5.6	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	3
F16232-0088	DO09	9/7/16	10/20/16 Records Pending	52	Other	63	33	10.8	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16232-0089	DO09	9/7/16	10/20/16 Record Search	55	Other	63	33	5.9	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16232-0090	DO14	9/7/16	10/20/16 Record Search	54	Other	63	33	6.7	Incoming Correspondence	E - None of the Above	SB	10/4/2016	2
F16232-0094	DO09	9/7/16	10/20/16 Review	41	Other	63	33	11.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/7/2016	1
F16232-0095	DO01	9/7/16	10/20/16 Record Search	52	Other	63	33	2.5	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16232-0096	DO09	9/7/16	10/20/16 Review	48	Other	63	33	7.0	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16232-0121	DO08	9/7/16	10/20/16 Review	47	Other	63	33	9.2	Incoming Correspondence	E - None of the Above	SB	10/4/2016	3
F16232-0124	DO09	9/7/16	10/20/16 Review	48	Other	63	33	6.3	Incoming Correspondence	E - None of the Above	SB	10/4/2016	3
F16232-0128	DO01	9/7/16	10/20/16 Review	40	Other	63	33	7.1	Incoming Correspondence	E - None of the Above	SB	10/4/2016	3
F16232-0180	DO01	9/7/16	10/20/16 Record Search	52	Other	63	33	2.3	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16239-0059	DO14	9/7/16	10/20/16 Records Pending	55	Other	63	33	1.6	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	4
F16232-0010	DO09	9/8/16	10/21/16 Records Pending	48	Other	62	32	2.3	Incoming Correspondence	B - Mu function Coordination	Complex	9/30/2016	6
F16232-0014	DO14	9/8/16	10/21/16 Review	45	Other	62	32	0.5	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16232-0035	DO09	9/8/16	10/21/16 Review	55	Other	62	32	3.7	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16232-0037	DO08	9/8/16	10/21/16 Records Pending	53	Other	62	32	5.0	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16232-0041	DO14	9/8/16	10/21/16 Review	45	Other	62	32	8.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/5/2016	3
F16232-0132	DO09	9/8/16	10/21/16 Record Search	60	Other	62	32	4.5	TLS	B - Mu function Coordination	Complex	10/7/2016	1
F16232-0135	DO07	9/8/16	10/21/16 Records Pending	53	Other	62	32	4.6	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16232-0136	DO09	9/8/16	10/21/16 Review	48	Other	62	32	5.0	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16232-0144	DO07	9/8/16	10/21/16 Records Pending	53	Other	62	32	4.7	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16232-0186	DO01	9/8/16	10/21/16 Review	55	Other	62	32	1.7	Incoming Correspondence	E - None of the Above	SB	10/5/2016	3
F16232-0208	DO08	9/8/16	10/21/16 Review	45	Other	62	32	12.1	TLS	BC - Multi-function Coord. & Counsel Coord.	Complex	10/7/2016	1
F16232-0218	DO02	9/8/16	10/21/16 Review	44	Other	62	32	16.3	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16232-0219	DO02	9/8/16	10/21/16 Records Pending	47	Other	62	32	2.6	Incoming Correspondence	E - None of the Above	SB	9/30/2016	6
F16237-0007	DO02	9/8/16	10/21/16 Review	58	Other	62	32	6.1	Incoming Correspondence	E - None of the Above	SB	10/4/2016	2
F16237-0068	DO02	9/9/16	10/24/16 Records Pending	50	Other	61	31	2.9	Incoming Correspondence	E - None of the Above	SB	10/4/2016	2
F16236-0054	DO06	9/12/16	10/25/16 Records Pending	44	Other	60	30	3.0	Incoming Correspondence	E - None of the Above	SB	10/4/2016	6
F16236-0055	DO01	9/12/16	10/11/16 Records Pending	45	Proj Backlog	60	40	1.0	Incoming Correspondence	E - None of the Above	SB	9/18/2016	15
F16236-0063	DO09	9/12/16	10/11/16 Review	46	Proj Backlog	60	40	5.0	Incoming Correspondence	E - None of the Above	SB	9/30/2016	6
F16236-0064	DO02	9/12/16	10/25/16 Records Pending	46	Other	60	30	0.6	Incoming Correspondence	E - None of the Above	SB	9/30/2016	6
F16236-0096	DO12	9/12/16	10/11/16 Review	53	Proj Backlog	60	40	30.7	Incoming Correspondence	E - None of the Above	SB	10/4/2016	2
F16237-0003	DO02	9/12/16	10/11/16 Records Pending	60	Proj Backlog	60	40	6.1	Incoming Correspondence	E - None of the Above	SB	10/5/2016	1
F16237-0004	DO02	9/12/16	10/11/16 Review	45	Proj Backlog	60	40	4.6	Incoming Correspondence	E - None of the Above	SB	10/3/2016	5
F16237-0008	DO09	9/12/16	10/11/16 Records Pending	57	Proj Backlog	60	40	2.5	TLS	C - Counsel Coordination	Complex	10/4/2016	4
F16237-0051	DO12	9/13/16	10/13/16 Records Pending	49	Proj Backlog	59	39	3.4	Incoming Correspondence	B - Mu function Coordination	Complex	9/16/2016	16
F16237-0092	DO12	9/13/16	10/13/16 Record Search	49	Proj Backlog	59	39	1.7	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16237-0093	DO12	9/13/16	10/13/16 Review	50	Proj Backlog	59	39	1.7	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16237-0096	DO12	9/13/16	10/13/16 Records Pending	50	Proj Backlog	59	39	0.9	Incoming Correspondence	E - None of the Above	SB	10/3/2016	5
F16237-0098	DO12	9/13/16	10/13/16 Record Search	49	Proj Backlog	59	39	2.6	Incoming Correspondence	E - None of the Above	SB	9/27/2016	9
F16237-0100	DO12	9/13/16	10/13/16 Record Search	49	Proj Backlog	59	39	2.6	Incoming Correspondence	E - None of the Above	SB	9/27/2016	9
F16237-0104	DO12	9/13/16	10/13/16 Records Pending	56	Proj Backlog	59	39	3.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/7/2016	1
F16237-0107	DO12	9/13/16	10/13/16 Records Pending	58	Proj Backlog	59	39	3.0	Incoming Correspondence	B - Mu function Coordination	Complex	9/22/2016	12
F16237-0109	DO12	9/13/16	10/13/16 New Request	49	Proj Backlog	59	39	3.5	Incoming Correspondence	E - None of the Above	SB	9/28/2016	8
F16237-0111	DO12	9/13/16	10/13/16 Record Search	49	Proj Backlog	59	39	4.4	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16237-0115	DO12	9/13/16	10/13/16 Record Search	48	Proj Backlog	59	39	2.7	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16237-0119	DO12	9/13/16	10/13/16 Records Pending	49	Proj Backlog	59	39	3.5	Incoming Correspondence	E - None of the Above	SB	10/4/2016	2
F16237-0125	DO08	9/13/16	10/26/16 Review	50	Other	59	29	2.5	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16237-0127	DO12	9/13/16	10/13/16 Records Pending	49	Proj Backlog	59	39	2.0	Incoming Correspondence	E - None of the Above	SB	9/27/2016	8
F16238-0010	DO05	9/13/16	10/13/16 Records Pending	51	Proj Backlog	59	39	4.0	TLS	E - None of the Above	SB	9/23/2016	11
F16238-0012	DO12	9/13/16	10/13/16 Review	43	Proj Backlog	59	39	1.2	CAF	E - None of the Above	SB	10/4/2016	3
F16238-0026	DO12	9/13/16	10/13/16 Records Pending	47	Proj Backlog	59	39	3.0	Incoming Correspondence	E - None of the Above	SB	9/28/2016	4
F16238-0030	DO12	9/13/16	10/13/16 Records Pending	56	Proj Backlog	59	39	2.9	Incoming Correspondence	B - Mu function Coordination	Complex	9/16/2016	16
F16238-0033	DO12	9/13/16	10/13/16 Review	50	Proj Backlog	59	39	33.0	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	4
F16238-0038	DO09	9/13/16	10/13/16 Record Search	44	Proj Backlog	59	39	1.5	Incoming Correspondence	E - None of the Above	SB	10/4/2016	4
F16238-0040	DO12	9/13/16	10/13/16 New Request	58	Proj Backlog	59	39	2.0	Incoming Correspondence	E - None of the Above	SB	9/28/2016	8
F16238-0052	DO12	9/13/16	10/13/16 Review	42	Proj Backlog	59	39	2.1	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16238-0056	DO05	9/13/16	10/13/16 Record Search	42	Proj Backlog	59	39	0.2	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16238-0059	DO05	9/13/16	10/13/16 Record Search	46	Proj Backlog	59	39	1.0	Incoming Correspondence	E - None of the Above	SB	9/30/2016	6
F16238-0060	DO05	9/13/16	10/13/16 Record Search	42	Proj Backlog	59	39	0.2	Incoming Correspondence	E - None of the Above	SB	10/6/2016	2
F16238-0075	DO05	9/13/16	10/26/16 Record Search	47	Other	59	29	5.8	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16238-0023	DO05	9/14/16	10/13/16 Records Pending	58	Proj Backlog	58	38	3.2	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16238-0024	DO05	9/14/16	10/27/16 Review	42	Other	58	28	5.2	Incoming Correspondence	E - None of the Above	SB	10/7/2016	1
F16238-0062	DO05	9/14/16	10/13/16 Record Search	43	Proj Backlog	58	38	2.0	Incoming Correspondence	E - None of the Above</			

(b) (6)

F16264-0031	DO07	9/19/16	10/19/16	Records Pending	51	Proj Backlog	55	35	3.1	Incoming Correspondence	E - None of the Above	58	9/30/2016	6
F16264-0032	DO07	9/19/16	10/19/16	Records Pending	51	Proj Backlog	55	35	4.3	TLB	E - None of the Above	58	10/6/2016	13
F16264-0033	DO02	9/19/16	10/19/16	Record Search	47	Proj Backlog	55	35	0.3	Incoming Correspondence	E - None of the Above	58	9/21/2016	1
F16264-0057	DO02	9/19/16	10/19/16	Record Search	49	Proj Backlog	55	35	0.3	Incoming Correspondence	E - None of the Above	58	9/27/2016	9
F16264-0059	DO07	9/19/16	10/19/16	Review	47	Proj Backlog	55	35	11.6	Incoming Correspondence	E - None of the Above	58	10/6/2016	3
F16264-0098	DO12	9/19/16	10/19/16	New Request	54	Proj Backlog	55	35	0.5	TLB	C - Counsel Coordination	Complex	9/26/2016	10
F16264-0100	DO08	9/19/16	10/19/16	Records Pending	51	Proj Backlog	55	35	2.1	TLB	C - Counsel Coordination	Complex	9/23/2016	12
F16264-0106	DO08	9/19/16	10/19/16	Records Pending	45	Proj Backlog	55	35	1.2	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16264-0121	DO07	9/19/16	10/19/16	New Request	54	Proj Backlog	55	35	0.4	Incoming Correspondence	E - None of the Above	58	9/23/2016	11
F16264-0124	DO08	9/19/16	10/19/16	Records Pending	43	Proj Backlog	55	35	3.0	Incoming Correspondence	E - None of the Above	58	10/4/2016	3
F16264-0127	DO02	9/19/16	10/19/16	Review	43	Proj Backlog	55	35	0.3	Incoming Correspondence	E - None of the Above	58	10/6/2016	1
F16264-0145	DO04	9/19/16	10/19/16	Records Pending	43	Proj Backlog	55	35	3.9	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/7/2016	1
F16264-0150	DO07	9/19/16	10/19/16	Records Pending	45	Proj Backlog	55	35	3.0	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16264-0153	DO05	9/19/16	10/19/16	Record Search	42	Proj Backlog	55	35	1.6	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16264-0155	DO07	9/19/16	10/19/16	Review	52	Proj Backlog	55	35	0.3	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16264-0027	DO07	9/20/16	10/19/16	New Request	54	Other	54	34	0.3	Incoming Correspondence	E - None of the Above	58	9/21/2016	13
F16264-0030	DO07	9/20/16	10/19/16	Record Search	45	Other	54	34	0.8	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16264-0218	DO14	9/20/16	10/19/16	Records Pending	52	Other	54	34	3.1	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16264-0219	DO14	9/20/16	10/19/16	Records Pending	52	Other	54	34	1	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16264-0224	DO13	9/20/16	10/19/16	Review	43	Other	54	34	2.1	Incoming Correspondence	E - None of the Above	58	9/23/2016	11
F16264-0242	DO13	9/20/16	10/19/16	Record Search	50	Other	54	34	3.2	Incoming Correspondence	E - None of the Above	58	9/29/2016	7
F16264-0243	DO05	9/20/16	10/19/16	Review	48	Other	54	34	1.8	Incoming Correspondence	E - None of the Above	58	10/6/2016	3
F16264-0258	DO13	9/20/16	10/19/16	Records Pending	48	Other	54	34	7.3	Incoming Correspondence	E - None of the Above	58	10/7/2016	1
F16264-0270	DO05	9/20/16	10/19/16	Records Pending	53	Other	54	34	2.2	Incoming Correspondence	E - None of the Above	58	10/7/2016	1
F16265-0004	DO05	9/20/16	10/19/16	Review	48	Other	54	34	8.1	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16265-0033	DO02	9/21/16	10/20/16	Record Search	43	Other	53	33	2.0	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16265-0037	DO08	9/21/16	10/20/16	Records Pending	50	Other	53	33	4.5	Incoming Correspondence	E - None of the Above	58	9/27/2016	1
F16265-0038	DO13	9/21/16	10/20/16	Review	49	Other	53	33	5.4	Incoming Correspondence	E - None of the Above	58	10/6/2016	3
F16265-0039	DO05	9/21/16	10/20/16	Records Pending	47	Other	53	33	4.6	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/4/2016	2
F16265-0040	DO07	9/21/16	10/20/16	Record Search	43	Other	53	33	1.5	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16265-0041	DO02	9/21/16	10/20/16	Record Search	43	Other	53	33	3.8	Incoming Correspondence	E - None of the Above	58	9/30/2016	6
F16265-0046	DO07	9/21/16	10/20/16	Records Pending	48	Other	53	33	2.9	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16265-0048	DO14	9/21/16	10/20/16	Records Pending	46	Other	53	33	2.5	Incoming Correspondence	E - None of the Above	58	9/30/2016	6
F16265-0049	DO08	9/21/16	10/20/16	Records Pending	48	Other	53	33	1.1	Incoming Correspondence	E - None of the Above	58	9/30/2016	6
F16265-0054	DO08	9/21/16	10/20/16	Review	48	Other	53	33	3.4	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16265-0077	DO08	9/21/16	10/20/16	Records Pending	42	Other	53	33	1.0	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16266-0015	DO07	9/21/16	10/20/16	Records Pending	51	Other	53	33	7.5	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/4/2016	2
F16266-0001	SC	9/22/16	10/21/16	Record Search	51	Other	52	32	1.8	TLB	E - None of the Above	58	9/23/2016	11
F16266-0005	DO14	9/22/16	10/21/16	Record Search	47	Other	52	32	1.1	CAF	E - None of the Above	58	9/30/2016	6
F16266-0018	DO12	9/22/16	10/21/16	Records Pending	46	Other	52	32	5.5	TLB	E - None of the Above	58	9/30/2016	6
F16266-0024	DO14	9/22/16	10/21/16	Records Pending	50	Other	52	32	1.0	CAF	E - None of the Above	58	9/26/2016	10
F16266-0033	DO02	9/22/16	10/21/16	Records Pending	48	Other	52	32	7.6	Incoming Correspondence	E - None of the Above	58	10/6/2016	3
F16266-0036	DO05	9/22/16	10/21/16	Review	44	Other	52	32	7	Incoming Correspondence	E - None of the Above	58	10/6/2016	3
F16266-0040	SC	9/22/16	10/21/16	Record Search	51	Other	52	32	1.5	TLB	B - Multi-Function Coordination	Complex	9/22/2016	12
F16267-0007	DO08	9/22/16	10/21/16	Records Pending	45	Other	52	32	3.3	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16267-0011	DO02	9/22/16	10/21/16	Record Search	46	Other	52	32	0.5	Incoming Correspondence	E - None of the Above	58	9/30/2016	6
F16267-0016	DO08	9/22/16	10/21/16	Record Search	46	Other	52	32	0.8	Incoming Correspondence	E - None of the Above	58	9/30/2016	6
F16267-0019	DO05	9/22/16	10/21/16	Review	42	Other	52	32	4.7	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/6/2016	2
F16267-0023	DO09	9/22/16	10/21/16	Record Search	48	Other	52	32	0.6	Incoming Correspondence	E - None of the Above	58	9/29/2016	7
F16267-0025	DO14	9/22/16	10/21/16	Record Search	48	Other	52	32	1.6	Incoming Correspondence	E - None of the Above	58	9/30/2016	6
F16267-0026	DO14	9/22/16	10/21/16	Record Search	47	Other	52	32	1.8	Incoming Correspondence	E - None of the Above	58	10/6/2016	3
F16267-0032	DO08	9/23/16	10/24/16	Records Pending	48	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	58	9/28/2016	8
F16267-0036	DO09	9/23/16	10/24/16	Record Search	46	Other	51	31	1.4	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/28/2016	8
F16267-0037	DO13	9/23/16	10/24/16	Review	44	Other	51	31	2.1	Incoming Correspondence	E - None of the Above	58	10/4/2016	4
F16267-0071	DO03	9/23/16	10/24/16	Records Pending	46	Other	51	31	4	Incoming Correspondence	C - Counsel Coordination	Complex	10/4/2016	4
F16267-0073	DO08	9/23/16	10/24/16	Records Pending	50	Other	51	31	2.8	Incoming Correspondence	E - None of the Above	58	9/27/2016	9
F16267-0085	DO03	9/23/16	10/24/16	Review	44	Other	51	31	1.2	Incoming Correspondence	E - None of the Above	58	10/4/2016	4
F16267-0088	DO13	9/23/16	10/24/16	Records Pending	43	Other	51	31	1.6	Incoming Correspondence	E - None of the Above	58	10/6/2016	3
F16267-0095	DO13	9/23/16	10/24/16	Review	43	Other	51	31	1.3	Incoming Correspondence	E - None of the Above	58	10/4/2016	3
F16267-0098	DO05	9/23/16	10/24/16	Records Pending	46	Other	51	31	3.5	Incoming Correspondence	E - None of the Above	58	10/6/2016	3
F16267-0099	DO12	9/23/16	10/24/16	Review	42	Other	51	31	7.5	TLB	B - Multi-Function Coordination	Complex	10/6/2016	2
F16267-0100	DO07	9/23/16	10/24/16	New Request	51	Other	51	31	0.5	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16267-0103	DO05	9/23/16	10/24/16	Review	42	Other	51	31	0.5	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16267-0106	DO08	9/23/16	10/24/16	Records Pending	44	Other	51	31	2.5	Incoming Correspondence	E - None of the Above	58	10/4/2016	4
F16267-0112	DO08	9/23/16	10/24/16	Records Pending	45	Other	51	31	2.2	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16270-0007	DO05	9/23/16	10/24/16	Review	45	Other	51	31	1.9	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16270-0050	DO13	9/23/16	10/24/16	Record Search	45	Other	51	31	0.6	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16270-0051	DO08	9/23/16	10/24/16	Record Search	45	Other	51	31	0.7	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16270-0052	DO09	9/23/16	10/24/16	Record Search	46	Other	51	31	1.0	Incoming Correspondence	E - None of the Above	58	9/30/2016	6
F16271-0007	DO08	9/23/16	10/24/16	New Request	49	Other	51	31	2.5	Incoming Correspondence	E - None of the Above	58	9/27/2016	8
F16271-0008	DO08	9/23/16	10/24/16	Record Search	41	Other	51	31	2.4	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/7/2016	1
F16271-0023	DO09	9/23/16	10/24/16	Record Search	47	Other	51	31	0.3	Incoming Correspondence	E - None of the Above	58	9/29/2016	7
F16271-0024	DO08	9/23/16	10/24/16	Records Pending	44	Other	51	31	5.7	Incoming Correspondence	E - None of the Above	58	10/4/2016	4
F16271-0025	DO08	9/23/16	10/24/16	Record Search	43	Other	51	31	1.0	Incoming Correspondence	E - None of the Above	58	10/3/2016	5
F16270-0041	DO05	9/26/16	10/25/16	New Request	50	Other	50	30	0.2	TLB	E - None of the Above	58	10/6/2016	2
F16270-0061	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16270-0069	DO05	9/26/16	10/25/16	New Request	50	Other	50	30	0.2	TLB	E - None of the Above	58	10/6/2016	2
F16270-0072	DO14	9/26/16	10/25/16	Record Search	44	Other	50	30	2.1	Incoming Correspondence	E - None of the Above	58	10/6/2016	3
F16270-0076	DO02	9/26/16	10/25/16	Record Search	41	Other	50	30	1.3	Incoming Correspondence	E - None of the Above	58	10/7/2016	1
F16270-0087	DO12	9/26/16	10/25/16	Record Search	42	Other	50	30	2.0	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16270-0091	DO05	9/26/16	10/25/16	Review	47	Other	50	30	8.1	Incoming Correspondence	E - None of the Above	58	10/7/2016	1
F16271-0010	DO09	9/26/16	10/25/16	New Request	49	Other	50	30	0.3	Incoming Correspondence	E - None of the Above	58	10/6/2016	2
F16271-0044	DO09	9/26/16	10/25/16	New Request	49	Other	50	30	0.3	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/4/2016	4
F16271-0046	DO08	9/26/16	10/25/16	Records Pending	46	Other	50	30	2.2	TLB	E - None of the Above	58	10/3/2016	5
F16271-0047	DO02	9/26/16	10/25/16	Record Search	45	Other	50	30	1.3	TLB	E - None of the Above	58	10/6/2016	2
F16271-0048	DO05	9/26/16	10/25/16	Review	43	Other	50	30	0.3	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/6/2016	2
F16271-0053	DO13	9/26/16	10/25/16	Record Search	45	Other	50	30	0.4	CAF	E - None of the Above	58	10/3/2016	5
F16271-0055	DO05	9/26/16	10/25/16	New Request	49	Other	50	30	0.3	Incoming Correspondence	E - None of the Above	58	10/4/2016	4
F16271-0168	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above			

F16273-0001	D001	9/28/16	10/27/16	New Request	47	Other	48	28	CAF	E - None of the Above	98	10/4/2016		
F16273-0020	D001	9/28/16	10/27/16	New Request	47	Other	48	28	CAF	E - None of the Above	98	10/4/2016		
F16273-0021	D001	9/28/16	10/27/16	New Request	47	Other	48	28	Incoming Correspondence	E - None of the Above	98	10/4/2016		
F16273-0022	D001	9/28/16	10/27/16	New Request	47	Other	48	28	Incoming Correspondence	E - None of the Above	98	10/4/2016		
F16273-0023	D001	9/28/16	10/27/16	New Request	47	Other	48	28	Incoming Correspondence	E - None of the Above	98	10/4/2016		
F16273-0024	D005	9/28/16	10/27/16	Records Pending	43	Other	48	28	1.2 CAF	E - None of the Above	98	10/6/2016		
F16273-0026	D007	9/28/16	10/27/16	Records Pending	46	Other	48	28	2.0 Incoming Correspondence	B - Mu function Coord nation	Complex	9/30/2016		
F16273-0031	D007	9/28/16	10/27/16	Records Pending	44	Other	48	28	3.5 Incoming Correspondence	E - None of the Above	98	10/4/2016		
F16273-0032	D007	9/28/16	10/26/16	New Request	47	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16273-0062	D014	9/28/16	10/26/16	Record Search	43	Other	47	27	1.6 Incoming Correspondence	E - None of the Above	98	10/4/2016		
F16273-0065	D005	9/28/16	10/26/16	New Request	47	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16273-0103	D014	9/28/16	10/26/16	Records Pending	45	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	98	10/3/2016		
F16274-1018	D014	9/28/16	10/26/16	Print	42	Other	47	27	2.8 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1072	D008	9/28/16	10/26/16	New Request	46	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1073	D007	9/28/16	10/26/16	Record Search	43	Other	47	27	2.7 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1074	D007	9/28/16	10/26/16	Records Pending	43	Other	47	27	0.5 CAF	E - None of the Above	98	10/6/2016		
F16274-1076	D008	9/28/16	10/26/16	Records Pending	42	Other	47	27	3.1 Incoming Correspondence	A - Greater than 10k pages	Complex	10/6/2016		
F16274-1078	D008	9/28/16	10/26/16	New Request	46	Other	47	27	1.3 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1083	D007	9/28/16	10/26/16	New Request	46	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1086	D009	9/28/16	10/26/16	New Request	46	Other	47	27	1.5 Incoming Correspondence	E - None of the Above	98	10/4/2016		
F16274-1119	D007	9/28/16	10/26/16	New Request	46	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1140	D009	9/28/16	10/26/16	New Request	46	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	98	10/7/2016		
F16274-1142	D009	9/28/16	10/26/16	New Request	46	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	98	10/7/2016		
F16274-1005	D005	9/30/16	10/31/16	New Request	46	Other	46	26	1.0 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1020	D005	9/30/16	10/31/16	Records Pending	43	Other	46	26	1.2 CAF	E - None of the Above	98	10/6/2016		
F16274-1022	D005	9/30/16	10/31/16	Record Search	43	Other	46	26	0.7 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1034	D014	9/30/16	10/31/16	Records Pending	41	Other	46	26	1.0 Incoming Correspondence	E - None of the Above	98	10/7/2016		
F16274-1054	SC D009	9/30/16	10/31/16	Records Pending	41	Other	46	26	1.5 TLS	E - None of the Above	98	10/7/2016		
F16274-1068	D014	9/30/16	10/31/16	Record Search	43	Other	46	26	1.0 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1071	D008	9/30/16	10/31/16	Record Search	42	Other	46	26	3.5 Incoming Correspondence	E - None of the Above	98	10/6/2016		
F16274-1080	D0													

(b) (6)

F17278-0104	D009		10/4/16	11/2/16 Records Pending	42 Other	44	24	0.5	Incoming Correspondence	E - None of the Above	88		10/6/2016					
F17278-0108	D001		10/4/16	11/2/16 Record Search	40 Other	44	24	0.3	CAF	E - None of the Above	88		10/10/2016					
F17278-0117	D007		10/4/16	11/2/16 New Request	44 Other	44	24	0.1	Incoming Correspondence		88		10/6/2016					
F17278-0119	D009		10/4/16	11/2/16 Records Pending	42 Other	44	24	0.5	CAF	E - None of the Above	88		10/6/2016					
F17278-0121	D009		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88		10/6/2016					
F17278-0123	D001		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0124	D007		10/4/16	11/2/16 New Request	44 Other	44	24	0.1	Incoming Correspondence		88		10/6/2016					
F17278-0126	D009		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0128	D001		10/4/16	11/2/16 New Request	44 Other	44	24		TLS		88							
F17278-0130	D007		10/4/16	11/2/16 New Request	44 Other	44	24	0.1	Incoming Correspondence		88		10/6/2016					
F17278-0131	D009		10/4/16	11/2/16 Records Pending	43 Other	44	24	1.3	Incoming Correspondence	B - Mu function Coord nation	Complex		10/6/2016					
F17278-0132	D009		10/4/16	11/2/16 New Request	44 Other	44	24	0.1	Incoming Correspondence		88		10/6/2016					
F17278-0133	D007		10/4/16	11/2/16 New Request	44 Other	44	24	0.1	Incoming Correspondence		88		10/6/2016					
F17278-0134	D001		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0136	D007		10/4/16	11/2/16 New Request	44 Other	44	24	1.6	Incoming Correspondence	E - None of the Above	88		10/6/2016					
F17278-0138	D009		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0139	D008		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0141	D007		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0145	D010		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0146	D007		10/4/16	11/2/16 New Request	44 Other	44	24	0.1	CAF		88		10/6/2016					
F17278-0147	D009		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88		10/7/2016					
F17278-0149	D007		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88		10/6/2016					
F17278-0150	D007		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0151	D014		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0152	D001		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88		10/6/2016					
F17278-0154	D007		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88		10/6/2016					
F17278-0157	D014		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0158	D001		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0159	D007		10/4/16	11/2/16 New Request	44 Other	44	24	0.1	Incoming Correspondence		88		10/6/2016					
F17278-0161	D001		10/4/16	11/2/16 New Request	44 Other	44	24		Incoming Correspondence		88							
F17278-0029	D001		10/4/16	11/2/16 New Request	43 Other	44	24		Incoming Correspondence		88		10/6/2016					
F17279-0005	D001		10/4/16	11/2/16 New Request	43 Other	44	24		TLS		88		10/6/2016					
F17279-0011	D009		10/4/16	11/2/16 Record Search	41 Other	44	24	0.5	Incoming Correspondence	B - Mu function Coord nation	Complex		10/7/2016					
F17279-0014	D009		10/4/16	11/2/16 New Request	43 Other	44	24	1.5	Incoming Correspondence	B - Mu function Coordination	Complex		10/6/2016					
F17279-0006	D001		10/5/16	11/3/16 New Request	43 Other	43	23	2.3	Incoming Correspondence	E - None of the Above	88		10/6/2016					
F17279-0023	D009		10/5/16	11/3/16 New Request	43 Other	43	23	0.5	Incoming Correspondence	E - None of the Above	88		10/6/2016					
F17279-0025	D007		10/5/16	11/3/16 New Request	43 Other	43	23		Incoming Correspondence		88		10/5/2016					
F17279-0029	D007		10/5/16	11/3/16 New Request	43 Other	43	23		Incoming Correspondence		88		10/5/2016					
F17279-0060	D001		10/5/16	11/3/16 New Request	43 Other	43	23		Incoming Correspondence		88		10/6/2016					
F17279-0065	D014		10/5/16	11/3/16 New Request	43 Other	43	23	0.7	Incoming Correspondence	E - None of the Above	88		10/6/2016					
F17279-0066	DC D010		10/5/16	11/3/16 Record Search	42 Other	43	23	1.5	Incoming Correspondence	B - Mu function Coord nation	Complex		10/6/2016					
F17279-0068	D001		10/5/16	11/3/16 New Request	43 Other	43	23	2.3	Incoming Correspondence		88							
F17279-0081	D014		10/5/16	11/3/16 Review	42 Other	43	23		Incoming Correspondence	E - None of the Above	88		10/6/2016					
F17279-0082	D001		10/5/16	11/3/16 New Request	43 Other	43	23		Incoming Correspondence		88							
F17279-0083	D002		10/5/16	11/3/16 Record Search	42 Other	43	23	0.5	CAF		88		10/6/2016					
F17279-0084	D010		10/5/16	11/3/16 New Request	43 Other	43	23		CAF		88							
F17280-0004	D014		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88							
F17280-0005	D012		10/5/16	11/3/16 Records Pending	42 Other	43	23	1.0	CAF	E - None of the Above	88		10/6/2016					
F17280-0006	D014		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88							
F17280-0007	D001		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence	E - None of the Above	88							
F17280-0009	D009		10/5/16	11/3/16 New Request	42 Other	43	23		CAF		88							
F17280-0010	D014		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88							
F17280-0011	D014		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88							
F17280-0012	D001		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88							
F17280-0014	D014		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88							
F17280-0017	D001		10/5/16	11/3/16 New Request	42 Other	43	23		TLS		88							
F17280-0019	D013		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88		10/6/2016					
F17280-0021	D001		10/5/16	11/3/16 New Request	42 Other	43	23		TLS		88							
F17280-0023	D014		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88							
F17280-0024	D001		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88							
F17280-0025	D007		10/5/16	11/3/16 New Request	42 Other	43	23		Incoming Correspondence		88							
F17280-0054	D013		10/5/16	11/3/16 Review	42 Other	43	23	1.5	Incoming Correspondence	E - None of the Above	88		10/6/2016					
F17280-0032	D007		10/6/16	11/4/16 New Request	42 Other	42	22		Incoming Correspondence		88		10/6/2016					
F17280-0033	D014		10/6/16	11/4/16 New Request	42 Other	42	22		Incoming Correspondence		88							
F17280-0037	D007		10/6/16	11/4/16 New Request	42 Other	42	22		Incoming Correspondence		88							
F17280-0054	D013		10/6/16	11/4/16 New Request	42 Other	42	22		CAF		88							
F17280-0055	D002		10/6/16	11/4/16 New Request	42 Other	42	22		CAF		88							
F17280-0056	D002		10/6/16	11/4/16 New Request	42 Other	42	22		CAF		88		10/6/2016					
F17280-0058	D014		10/6/16	11/4/16 New Request	42 Other	42	22		Incoming Correspondence	CAF	88		10/6/2016					
F17280-0059	D007		10/6/16	11/4/16 New Request	42 Other	42	22		CAF		88							
F17280-0060	D014		10/6/16	11/4/16 New Request	42 Other	42	22		Incoming Correspondence		88							
F17280-0061	D010		10/6/16	11/4/16 Review	41 Other	42	22	3.3	Incoming Correspondence	E - None of the Above	88		10/7/2016					
F17280-0062	D009		10/6/16	11/4/16 Record Search	41 Other	42	22	1.0	Incoming Correspondence	B - Mu function Coord nation	Complex		10/7/2016					
F17280-0063	D010		10/6/16	11/4/16 New Request	42 Other	42	22		Incoming Correspondence		88		10/6/2016					
F17280-0066	D001		10/6/16	11/4/16 New Request	42 Other	42	22		Incoming Correspondence		88							
F17281-0002	D009		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88							
F17281-0004	D009		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88							
F17281-0005	D008		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88		10/7/2016					
F17281-0006	D009		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88							
F17281-0007	D005		10/6/16	11/4/16 New Request	41 Other	42	22		CAF		88							
F17281-0018	D009		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88							
F17281-0019	D005		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88		10/7/2016					
F17281-0020	D001		10/6/16	11/4/16 New Request	41 Other	42	22		TLS		88							
F17281-0022	D005		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88							
F17281-0023	D009		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88							
F17281-0024	D001		10/6/16	11/4/16 New Request	41 Other	42	22		TLS		88							
F17281-0026	D001		10/6/16	11/4/16 New Request	41 Other	42	22		TLS		88							
F17281-0027	D009		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88							
F17281-0029	D008		10/6/16	11/4/16 New Request	41 Other	42	22		TLS		88							
F17281-0030	D008		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88		10/7/2016					
F17281-0031	D010		10/6/16	11/4/16 New Request	41 Other	42	22		Incoming Correspondence		88							